



PURCHASE ORDER

PO Number: 303-1-1092

Requisition Number: 303-1-02485

Order Date: 8/6/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: James Lacombe

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12025423356

SIGMA SURVEILLANCE INC.

dba STS360

4040 State Highway 121, Suite 160

Carrollton, TX 75010

Phone:972-392-3635, Fax:1-866-223-8167

sales@sts360.com

Texas School For The Deaf (TSD):

10 - Network Vandal Outdoor Multi-Sensor Cameras

10 - Pendants - Accessory

20 - 2.4mm Focal Lenses

Description

Per Attached Quote # TFC20213007.

DIR Contract: DIR-TSO-4260

TFC Contact:

James Lacombe

512-492-5516

Line Items

Description

PNM-7000VD HANWAH:
Network vandal outdoor multi-sensor cameras.

Qty	Unit	Unit Price	Start Date	End Date	Total
10	Each	\$544.48	8/6/2021	8/31/2021	\$5,444.80

Per Attached Quote # TFC20213007.

DIR Contract: DIR-TSO-4260

NIGP Class: 655

NIGP Item: 96

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Cameras are for Texas School For the Deaf (TSD). Coding to 7266.

SBP-300CM HANWAH:

Accessory Pendant

NIGP Class: 655

NIGP Item: 96

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Cameras are for Texas School For the Deaf (TSD). Coding to 7266.

SLA-2M2400D HANWAH"

2.4mm fixed focal lens, FoV: H: 135.4 , V: 71.2 for the PNM-7000VD

1/2.8" 2MP CMOS.

10 Each \$39.11 8/6/2021 8/31/2021 \$391.10

NIGP Class: 655

NIGP Item: 96

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Cameras are for Texas School For the Deaf (TSD). Coding to 7266.

20 Each \$42.08 8/6/2021 8/31/2021 \$841.60

Grand Total \$6,677.50

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124925516
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	773809

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;

- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)